

RECEIVED FROM

L. E. Paint & Wallpaper Supply

DATE REC'D 2-3-57

P.O. NO. Petty Cash

VENDOR PACKING SLIP NO. 0843-22

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.C. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY			
2	322	000000	0020	0	5	00	00	02		
	735453-040 Plastic-Rite Self-Spray Enamel						ACCEPTED	REJECTED		
	To supersede Rec. Report #11352									

RECEIVED  
BY

INSPECTED  
BY

DATE

REJECTS RETURNED

HYCON MFG. COMPANY

2961 E. COLORADO ST., PASADENA, CALIF.

NO. 11198

RECEIVED FROM

PLANT #9

DATE REC'D 2-8-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.C. NO.	REMARKS
	DRAWING NO. AND DESCRIPTION						QUANTITY			
6	322		017	0	42					
	735475 Wood Ashly						ACCEPTED	REJECTED		
	Shipper #35924									